

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-11734-PMM

Sandra V. Adams
238 Washington Avenue
Ephrata PA 17522

Petition Filed Date: 06/30/2022
341 Hearing Date: 08/09/2022
Confirmation Date: 12/15/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 09/13/2022 | \$150.00 | 19409091563 | 09/13/2022 | \$150.00 | 19409091564 | 11/14/2022 | \$300.00 | 19432492243 |
| 12/12/2022 | \$150.00 | 19459285202 | 02/15/2023 | \$300.00 | 19459285566 | 03/08/2023 | \$150.00 | |
| 03/13/2023 | \$150.00 | 19500262534 | 04/10/2023 | \$150.00 | | 04/14/2023 | \$150.00 | 19500262776 |
| 05/08/2023 | \$150.00 | | 06/08/2023 | \$150.00 | | 07/11/2023 | \$150.00 | |
| Total Receipts for the Period: \$2,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,400.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|-----------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | PAUL D. MURPHY-AHLES | Attorney Fees | \$3,632.00 | \$2,062.50 | \$1,569.50 |
| 1 | VERIZON BY AIS AS AGENT »» 001 | Unsecured Creditors | \$50.48 | \$0.00 | \$50.48 |
| 2 | PNC BANK NA »» 002 | Mortgage Arrears | \$81.74 | \$0.00 | \$81.74 |

Chapter 13 Case No. 22-11734-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$2,400.00 | Current Monthly Payment: | \$150.00 |
| Paid to Claims: | \$2,062.50 | Arrearages: | (\$450.00) |
| Paid to Trustee: | \$201.00 | Total Plan Base: | \$5,400.00 |
| Funds on Hand: | \$136.50 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.